SECRET

Copy 6 of 5 25 June 1956

MEMORANDUM FOR:

Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

2/ 30mm - 31 may 1956.

l. It is requested that subject (employee's - officerie: ventiates man's) 14.1 account be credited in the amount of \$ 597.56 . The credit should be applied against the following advance (s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CREDITED

26 April 1956

JA50.00

\$597.56

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of for the company of the expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO

OBJECT CLASS

AMOUNT

FCS/DCI/Froj.-557-56

6-1034-3"- 10

426

02.1

6597.56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

25X1

25X1

Distribution: O&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

ኃ - Chrono

Authorized Certifying Officer Project Comptroller

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